

VENDOR PAYMENTS
VETERANS AFFAIRS
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	55.05
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	183.69
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.10
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,419.83
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	23.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	327.98
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	517.19
ASAP SOFTWARE	SUPPLIES	294.00
ATHENS PAPER	SUPPLIES	109.30
BACKFLOW SPECIALTY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
BIS DIGITAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.85
BLACK BOX NETWORK SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	174.00
BLINKER LITE SAFETY INC	SUPPLIES	1,280.00
BROTHER INTERNATIONAL CORP	PRINTING DUPLICATING AND FILM PROCESSING	161.94
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	3,292.33
COMSERV	SUPPLIES	459.40
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
FARRAGUT LAWN & TRACTOR	SUPPLIES	46.65
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,313.20
FRIGID FLUID CO	SUPPLIES	620.21
FRONTIER	COMMUNICATION AND SHIPPING COSTS	607.25
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	498.60
GRAINGER	SUPPLIES	2,176.32
GSC MANUFACTURING INC	SUPPLIES	442.08
HARPEETH VALLEY UTILITY	UTILITIES AND FUEL	128.42
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	207.87
HPI INTERNATIONAL INC.	SUPPLIES	469.95
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	3,640.01
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62.92
LINCOLN GLASS CO., INC.	SUPPLIES	456.53
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	3,558.72
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	413.60
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	748.00
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,920.98
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
MURATEC AMERICA INC	PRINTING DUPLICATING AND FILM PROCESSING	360.00
NASDVA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,125.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	3,276.55
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	332.48
NVLSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,819.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	276.00
POMEROY IT SOLUTIONS SALES CO INC	PRINTING DUPLICATING AND FILM PROCESSING	699.65
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,407.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	2,928.94
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	3,608.72
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,054.53
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.00
STATELINE TURF & TRACTOR, INC	SUPPLIES	359.20
STERLING SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	197.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.94
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	294.50
TRICOR	SUPPLIES	1,485.17
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	577.14
UPPER CUMBERLAND DEV. DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WASTE MANAGEMENT	UTILITIES AND FUEL	59.35
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.85
WCI TN - LOUDON	UTILITIES AND FUEL	1,106.58
WILSON WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,989.50
WVA CHAPTER 20	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WVA NATIONAL HEADQUARTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00